



From: Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA

Bill to: ChicMic Technologies LLP
Attn: Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

INVOICE

INVOICE # T597948044
DATE Jul 2, 2023
DUE DATE Jul 7, 2023
TOTAL AMOUNT \$119.50
TOTAL DUE \$119.50

| DESCRIPTION / MEMO | AMOUNT |
|---|----------|
| Service Fee Contract ID: 33986317 Contract title: Build Lua SDK for eCommerce purchases in Roblox Client: Byron Sorrells Amount: \$1195.00 USD x 10% = \$119.50 USD Notes: Invoice from Upwork for T597947922 | 119.50 |
| TOTAL AMOUNT: | \$119.50 |